

INVOICE

Invoice #: INV-362306

Date: 11/09/2024

Due Date: 12/09/2024

Bill To:

Ellis, Liu and Smith

775 Hernandez Village Apt. 936

Port Shannonport, NH 13699

ITEMS:

Description Qty Price Amount

its 5 \$56.28 \$281.42can 1 \$34.13 \$34.13notice 3 \$86.30 \$258.91

Subtotal: \$574.46

Tax (10%): \$57.45

Total: \$631.91